



Payment Report
FY2006-07
September Payment

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FLATHEAD COUNTY

0307 Deer Park Elem

District ANB: EL: 115 HS: 0

Located ANB: 115

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	278,986.81	55,797.36	223,189.45	27,898.68
This Month's Payment - sent to Flathead County				27,898.68
Quality Educator (01-3111)				
ENTITLEMENT	19,670.00	3,934.00	15,736.00	1,967.00
This Month's Payment - sent to Flathead County				1,967.00
At Risk Student (01-3112)				
ENTITLEMENT	3,258.57	651.72	2,606.85	325.86
This Month's Payment - sent to Flathead County				325.86
Indian Education for All (01-3113)				
ENTITLEMENT	2,346.00	469.20	1,876.80	234.60
This Month's Payment - sent to Flathead County				234.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	120.00	480.00	60.00
This Month's Payment - sent to Flathead County				60.00
Special Education (01-3115)				
ENTITLEMENT	22,426.23	4,485.24	17,940.99	2,242.62
This Month's Payment - sent to Flathead County				2,242.62

* Entitlement has been recalculated

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15		FLATHEAD COUNTY			
		0307 Deer Park Elem	District ANB:	EL: 115 HS: 0	
			Located ANB:	115	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					32,728.76
		0308 Fair-Mont-Egan Elem	District ANB:	EL: 142 HS: 0	
			Located ANB:	142	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		324,289.96	64,858.00	259,431.96	32,429.00
This Month's Payment - sent to Flathead County					32,429.00
Quality Educator (01-3111)					
ENTITLEMENT		23,584.00	4,716.80	18,867.20	2,358.40
This Month's Payment - sent to Flathead County					2,358.40
At Risk Student (01-3112)					
ENTITLEMENT		1,988.86	397.78	1,591.08	198.89
This Month's Payment - sent to Flathead County					198.89
Indian Education for All (01-3113)					
ENTITLEMENT		2,896.80	579.36	2,317.44	289.68
This Month's Payment - sent to Flathead County					289.68

* Entitlement has been recalculated

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FLATHEAD COUNTY

0308 Fair-Mont-Egan Elem

District ANB: EL: 142 HS: 0

Located ANB: 142

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	160.00	640.00	80.00
This Month's Payment - sent to Flathead County				80.00
Special Education (01-3115)				
ENTITLEMENT	19,984.09	3,996.82	15,987.27	1,998.41
This Month's Payment - sent to Flathead County				1,998.41
This Month's Payment for District				37,354.38

0309 Swan River Elem

District ANB: EL: 170 HS: 0

Located ANB: 170

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	395,848.48	79,169.70	316,678.78	39,584.85
This Month's Payment - sent to Flathead County				39,584.85
Quality Educator (01-3111)				
ENTITLEMENT	28,206.00	5,641.20	22,564.80	2,820.60
This Month's Payment - sent to Flathead County				2,820.60

* Entitlement has been recalculated

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FLATHEAD COUNTY

0309 Swan River Elem

District ANB: EL: 170 HS: 0

Located ANB: 170

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	6,510.12	1,302.02	5,208.10	651.01
This Month's Payment - sent to Flathead County				651.01
Indian Education for All (01-3113)				
ENTITLEMENT	3,468.00	693.60	2,774.40	346.80
This Month's Payment - sent to Flathead County				346.80
Special Education (01-3115)				
ENTITLEMENT	25,663.00	5,132.60	20,530.40	2,566.30
This Month's Payment - sent to Flathead County				2,566.30
This Month's Payment for District				45,969.56

0310 Kalispell Elem

District ANB: EL: 2,458 HS: 0

Located ANB: 2,458

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	5,147,482.26	1,029,496.46	4,117,985.80	514,748.23
This Month's Payment - sent to Flathead County				514,748.23

* Entitlement has been recalculated

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FLATHEAD COUNTY

0310 Kalispell Elem

District ANB: EL: 2,458 HS: 0

Located ANB: 2,458

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	347,946.00	69,589.20	278,356.80	34,794.60
This Month's Payment - sent to Flathead County				34,794.60
At Risk Student (01-3112)				
ENTITLEMENT	52,280.85	10,456.18	41,824.67	5,228.09
This Month's Payment - sent to Flathead County				5,228.09
Indian Education for All (01-3113)				
ENTITLEMENT	50,143.20	10,028.64	40,114.56	5,014.32
This Month's Payment - sent to Flathead County				5,014.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	10,400.00	2,080.00	8,320.00	1,040.00
This Month's Payment - sent to Flathead County				1,040.00
Special Education (01-3115)				
ENTITLEMENT	582,062.28	116,412.46	465,649.82	58,206.23
This Month's Payment - sent to Flathead County				58,206.23
This Month's Payment for District				619,031.47

* Entitlement has been recalculated

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FLATHEAD COUNTY

0311 Flathead H S

District ANB: EL: 0 HS: 2,539

Located ANB: 2,539

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	6,194,581.65	1,238,916.34	4,955,665.31	619,458.17
This Month's Payment - sent to Flathead County				619,458.17
Quality Educator (01-3111)				
ENTITLEMENT	331,918.00	66,383.60	265,534.40	33,191.80
This Month's Payment - sent to Flathead County				33,191.80
At Risk Student (01-3112)				
ENTITLEMENT	39,697.54	7,939.50	31,758.04	3,969.75
This Month's Payment - sent to Flathead County				3,969.75
Indian Education for All (01-3113)				
ENTITLEMENT	51,795.60	10,359.12	41,436.48	5,179.56
This Month's Payment - sent to Flathead County				5,179.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,800.00	960.00	3,840.00	480.00
This Month's Payment - sent to Flathead County				480.00
Special Education (01-3115)				
ENTITLEMENT	513,913.20	102,782.64	411,130.56	51,391.32
This Month's Payment - sent to Flathead County				51,391.32

* Entitlement has been recalculated

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15					FLATHEAD COUNTY				
					0311 Flathead H S				
					District ANB: EL: 0 HS: 2,539				
					Located ANB: 2,539				
					Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District									713,670.60
					0312 Columbia Falls Elem				
					District ANB: EL: 1,618 HS: 0				
					Located ANB: 1,618				
					Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)									
ENTITLEMENT					3,429,791.12	685,958.22	2,743,832.90	342,979.11	
This Month's Payment - sent to Flathead County								342,979.11	
Quality Educator (01-3111)									
ENTITLEMENT					237,916.00	47,583.20	190,332.80	23,791.60	
This Month's Payment - sent to Flathead County								23,791.60	
At Risk Student (01-3112)									
ENTITLEMENT					68,950.68	13,790.14	55,160.54	6,895.07	
This Month's Payment - sent to Flathead County								6,895.07	
Indian Education for All (01-3113)									
ENTITLEMENT					33,007.20	6,601.44	26,405.76	3,300.72	
This Month's Payment - sent to Flathead County								3,300.72	

* Entitlement has been recalculated

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FLATHEAD COUNTY

0312 Columbia Falls Elem

District ANB: EL: 1,618 HS: 0

Located ANB: 1,618

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	12,600.00	2,520.00	10,080.00	1,260.00
This Month's Payment - sent to Flathead County				1,260.00
Special Education (01-3115)				
ENTITLEMENT	429,703.72	85,940.74	343,762.98	42,970.37
This Month's Payment - sent to Flathead County				42,970.37
This Month's Payment for District				421,196.87

0313 Columbia Falls H S

District ANB: EL: 0 HS: 877

Located ANB: 877

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,253,794.34	450,758.86	1,803,035.48	225,379.43
This Month's Payment - sent to Flathead County				225,379.43
Quality Educator (01-3111)				
ENTITLEMENT	120,674.00	24,134.80	96,539.20	12,067.40
This Month's Payment - sent to Flathead County				12,067.40

* Entitlement has been recalculated

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FLATHEAD COUNTY

0313 Columbia Falls H S

District ANB: EL: 0 HS: 877

Located ANB: 877

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	28,312.85	5,662.58	22,650.27	2,831.29
This Month's Payment - sent to Flathead County				2,831.29
Indian Education for All (01-3113)				
ENTITLEMENT	17,890.80	3,578.16	14,312.64	1,789.08
This Month's Payment - sent to Flathead County				1,789.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,200.00	1,040.00	4,160.00	520.00
This Month's Payment - sent to Flathead County				520.00
Special Education (01-3115)				
ENTITLEMENT	221,059.00	44,211.80	176,847.20	22,105.90
This Month's Payment - sent to Flathead County				22,105.90
This Month's Payment for District				264,693.10

* Entitlement has been recalculated

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FLATHEAD COUNTY

0316 Creston Elem

District ANB: EL: 69 HS: 0

Located ANB: 69

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	146,487.62	29,297.52	117,190.10	14,648.76
This Month's Payment - sent to Flathead County				14,648.76
Quality Educator (01-3111)				
ENTITLEMENT	11,834.00	2,366.80	9,467.20	1,183.40
This Month's Payment - sent to Flathead County				1,183.40
At Risk Student (01-3112)				
ENTITLEMENT	2,687.31	537.46	2,149.85	268.73
This Month's Payment - sent to Flathead County				268.73
Indian Education for All (01-3113)				
ENTITLEMENT	1,407.60	281.52	1,126.08	140.76
This Month's Payment - sent to Flathead County				140.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Flathead County				20.00
Special Education (01-3115)				
ENTITLEMENT	9,315.80	1,863.16	7,452.64	931.58
This Month's Payment - sent to Flathead County				931.58

* Entitlement has been recalculated

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15		FLATHEAD COUNTY			
		0316 Creston Elem	District ANB:	EL: 69 HS: 0	
			Located ANB:	69	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					17,193.23
		0317 Cayuse Prairie Elem	District ANB:	EL: 172 HS: 0	
			Located ANB:	172	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		402,423.09	80,484.62	321,938.47	40,242.31
This Month's Payment - sent to Flathead County					40,242.31
Quality Educator (01-3111)					
ENTITLEMENT		30,862.00	6,172.40	24,689.60	3,086.20
This Month's Payment - sent to Flathead County					3,086.20
At Risk Student (01-3112)					
ENTITLEMENT		4,671.70	934.34	3,737.36	467.17
This Month's Payment - sent to Flathead County					467.17
Indian Education for All (01-3113)					
ENTITLEMENT		3,508.80	701.76	2,807.04	350.88
This Month's Payment - sent to Flathead County					350.88

* Entitlement has been recalculated

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FLATHEAD COUNTY

0317 Cayuse Prairie Elem

District ANB: EL: 172 HS: 0

Located ANB: 172

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	520.00	2,080.00	260.00
This Month's Payment - sent to Flathead County				260.00
Special Education (01-3115)				
ENTITLEMENT	43,526.01	8,705.20	34,820.81	4,352.60
This Month's Payment - sent to Flathead County				4,352.60
This Month's Payment for District				48,759.16

0320 Helena Flats Elem

District ANB: EL: 204 HS: 0

Located ANB: 204

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	453,202.97	90,640.60	362,562.37	45,320.30
This Month's Payment - sent to Flathead County				45,320.30
Quality Educator (01-3111)				
ENTITLEMENT	28,494.00	5,698.80	22,795.20	2,849.40
This Month's Payment - sent to Flathead County				2,849.40

* Entitlement has been recalculated

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FLATHEAD COUNTY

0320 Helena Flats Elem

District ANB: EL: 204 HS: 0

Located ANB: 204

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,917.02	583.40	2,333.62	291.70
This Month's Payment - sent to Flathead County				291.70
Indian Education for All (01-3113)				
ENTITLEMENT	4,161.60	832.32	3,329.28	416.16
This Month's Payment - sent to Flathead County				416.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	80.00	320.00	40.00
This Month's Payment - sent to Flathead County				40.00
Special Education (01-3115)				
ENTITLEMENT	38,982.36	7,796.48	31,185.88	3,898.24
This Month's Payment - sent to Flathead County				3,898.24
This Month's Payment for District				52,815.80

* Entitlement has been recalculated

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FLATHEAD COUNTY

0323 Kila Elem

District ANB: EL: 140 HS: 0

Located ANB: 140

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	328,374.80	65,674.96	262,699.84	32,837.48
This Month's Payment - sent to Flathead County				32,837.48
Quality Educator (01-3111)				
ENTITLEMENT	28,504.00	5,700.80	22,803.20	2,850.40
This Month's Payment - sent to Flathead County				2,850.40
At Risk Student (01-3112)				
ENTITLEMENT	8,728.69	1,745.74	6,982.95	872.87
This Month's Payment - sent to Flathead County				872.87
Indian Education for All (01-3113)				
ENTITLEMENT	2,856.00	571.20	2,284.80	285.60
This Month's Payment - sent to Flathead County				285.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Flathead County				20.00
Special Education (01-3115)				
ENTITLEMENT	20,064.80	4,012.96	16,051.84	2,006.48
This Month's Payment - sent to Flathead County				2,006.48

* Entitlement has been recalculated

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15 FLATHEAD COUNTY				
0323 Kila Elem		District ANB: EL: 140 HS: 0		
		Located ANB: 140		
Total Due		Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				38,872.83
0324 Smith Valley Elem		District ANB: EL: 174 HS: 0		
		Located ANB: 174		
Total Due		Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		400,216.91	80,043.38	320,173.53
This Month's Payment - sent to Flathead County				40,021.69
Quality Educator (01-3111)				
ENTITLEMENT		31,964.00	6,392.80	25,571.20
This Month's Payment - sent to Flathead County				3,196.40
At Risk Student (01-3112)				
ENTITLEMENT		7,490.42	1,498.08	5,992.34
This Month's Payment - sent to Flathead County				749.04
Indian Education for All (01-3113)				
ENTITLEMENT		3,549.60	709.92	2,839.68
This Month's Payment - sent to Flathead County				354.96

* Entitlement has been recalculated

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FLATHEAD COUNTY

0324 Smith Valley Elem

District ANB: EL: 174 HS: 0

Located ANB: 174

Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	31,120.23	6,224.04	24,896.19	3,112.02
This Month's Payment - sent to Flathead County				3,112.02
This Month's Payment for District				47,434.11

0325 Pleasant Valley Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	21,210.60	4,242.12	16,968.48	2,121.06
This Month's Payment - sent to Flathead County				2,121.06

Quality Educator (01-3111)

ENTITLEMENT	2,000.00	400.00	1,600.00	200.00
This Month's Payment - sent to Flathead County				200.00

Indian Education for All (01-3113)

ENTITLEMENT	122.40	24.48	97.92	12.24
This Month's Payment - sent to Flathead County				12.24

* Entitlement has been recalculated

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FLATHEAD COUNTY

0325 Pleasant Valley Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	716.60	143.32	573.28	71.66
This Month's Payment - sent to Flathead County				71.66
This Month's Payment for District				2,404.96

0327 Somers Elem

District ANB: EL: 529 HS: 0

Located ANB: 529

Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	1,143,499.28	228,699.86	914,799.42	114,349.93
This Month's Payment - sent to Flathead County				114,349.93

Quality Educator (01-3111)

ENTITLEMENT	90,532.00	18,106.40	72,425.60	9,053.20
This Month's Payment - sent to Flathead County				9,053.20

At Risk Student (01-3112)

ENTITLEMENT	16,801.24	3,360.24	13,441.00	1,680.12
This Month's Payment - sent to Flathead County				1,680.12

* Entitlement has been recalculated

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FLATHEAD COUNTY

0327 Somers Elem

District ANB: EL: 529 HS: 0

Located ANB: 529

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	10,791.60	2,158.32	8,633.28	1,079.16
This Month's Payment - sent to Flathead County				1,079.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	520.00	2,080.00	260.00
This Month's Payment - sent to Flathead County				260.00
Special Education (01-3115)				
ENTITLEMENT	83,003.36	16,600.68	66,402.68	8,300.34
This Month's Payment - sent to Flathead County				8,300.34
This Month's Payment for District				134,722.75

0330 Bigfork Elem

District ANB: EL: 489 HS: 0

Located ANB: 308

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,095,757.71	219,151.54	876,606.17	109,575.77
This Month's Payment - sent to Flathead County				109,575.77

* Entitlement has been recalculated

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FLATHEAD COUNTY

0330 Bigfork Elem

District ANB: EL: 489 HS: 0

Located ANB: 308

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	81,926.00	16,385.20	65,540.80	8,192.60
This Month's Payment - sent to Flathead County				8,192.60
At Risk Student (01-3112)				
ENTITLEMENT	14,416.75	2,883.36	11,533.39	1,441.68
This Month's Payment - sent to Flathead County				1,441.68
Indian Education for All (01-3113)				
ENTITLEMENT	9,975.60	1,995.12	7,980.48	997.56
This Month's Payment - sent to Flathead County				997.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,200.00	640.00	2,560.00	320.00
This Month's Payment - sent to Flathead County				320.00
Special Education (01-3115)				
ENTITLEMENT	102,022.73	20,404.54	81,618.19	10,202.27
This Month's Payment - sent to Flathead County				10,202.27
This Month's Payment for District				130,729.88

* Entitlement has been recalculated

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FY2006-07
September Payment

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FLATHEAD COUNTY

0331 Bigfork H S

District ANB: EL: 0 HS: 386

Located ANB: 259

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,070,471.35	214,094.28	856,377.07	107,047.14
This Month's Payment - sent to Flathead County				107,047.14
Quality Educator (01-3111)				
ENTITLEMENT	59,200.00	11,840.00	47,360.00	5,920.00
This Month's Payment - sent to Flathead County				5,920.00
At Risk Student (01-3112)				
ENTITLEMENT	7,265.96	1,453.20	5,812.76	726.60
This Month's Payment - sent to Flathead County				726.60
Indian Education for All (01-3113)				
ENTITLEMENT	7,874.40	1,574.88	6,299.52	787.44
This Month's Payment - sent to Flathead County				787.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Flathead County				20.00
Special Education (01-3115)				
ENTITLEMENT	73,760.74	14,752.14	59,008.60	7,376.07
This Month's Payment - sent to Flathead County				7,376.07

* Entitlement has been recalculated

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15		FLATHEAD COUNTY			
		0331 Bigfork H S	District ANB: EL: 0 HS: 386		
			Located ANB: 259		
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					121,877.25
		0334 Whitefish Elem			
			District ANB: EL: 1,184 HS: 0		
			Located ANB: 1,184		
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		2,540,289.33	508,057.86	2,032,231.47	254,028.93
This Month's Payment - sent to Flathead County					254,028.93
Quality Educator (01-3111)					
ENTITLEMENT		176,258.00	35,251.60	141,006.40	17,625.80
This Month's Payment - sent to Flathead County					17,625.80
At Risk Student (01-3112)					
ENTITLEMENT		44,622.98	8,924.60	35,698.38	4,462.30
This Month's Payment - sent to Flathead County					4,462.30
Indian Education for All (01-3113)					
ENTITLEMENT		24,153.60	4,830.72	19,322.88	2,415.36
This Month's Payment - sent to Flathead County					2,415.36

* Entitlement has been recalculated

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FLATHEAD COUNTY

0334 Whitefish Elem

District ANB: EL: 1,184 HS: 0

Located ANB: 1,184

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,800.00	560.00	2,240.00	280.00
This Month's Payment - sent to Flathead County				280.00
Special Education (01-3115)				
ENTITLEMENT	268,378.38	53,675.68	214,702.70	26,837.84
This Month's Payment - sent to Flathead County				26,837.84
This Month's Payment for District				305,650.23

0335 Whitefish H S

District ANB: EL: 0 HS: 747

Located ANB: 747

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,945,241.86	389,048.38	1,556,193.48	194,524.19
This Month's Payment - sent to Flathead County				194,524.19
Quality Educator (01-3111)				
ENTITLEMENT	109,270.00	21,854.00	87,416.00	10,927.00
This Month's Payment - sent to Flathead County				10,927.00

* Entitlement has been recalculated

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FLATHEAD COUNTY

0335 Whitefish H S

District ANB: EL: 0 HS: 747

Located ANB: 747

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	21,715.17	4,343.04	17,372.13	2,171.52
This Month's Payment - sent to Flathead County				2,171.52
Indian Education for All (01-3113)				
ENTITLEMENT	15,238.80	3,047.76	12,191.04	1,523.88
This Month's Payment - sent to Flathead County				1,523.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	360.00	1,440.00	180.00
This Month's Payment - sent to Flathead County				180.00
Special Education (01-3115)				
ENTITLEMENT	142,744.23	28,548.84	114,195.39	14,274.42
This Month's Payment - sent to Flathead County				14,274.42
This Month's Payment for District				223,601.01

* Entitlement has been recalculated

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FLATHEAD COUNTY

0339 Evergreen Elem

District ANB: EL: 756 HS: 0

Located ANB: 756

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,625,614.31	325,122.86	1,300,491.45	162,561.43
This Month's Payment - sent to Flathead County				162,561.43
Quality Educator (01-3111)				
ENTITLEMENT	103,042.00	20,608.40	82,433.60	10,304.20
This Month's Payment - sent to Flathead County				10,304.20
At Risk Student (01-3112)				
ENTITLEMENT	26,479.30	5,295.86	21,183.44	2,647.93
This Month's Payment - sent to Flathead County				2,647.93
Indian Education for All (01-3113)				
ENTITLEMENT	15,422.40	3,084.48	12,337.92	1,542.24
This Month's Payment - sent to Flathead County				1,542.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,800.00	1,160.00	4,640.00	580.00
This Month's Payment - sent to Flathead County				580.00
Special Education (01-3115)				
ENTITLEMENT	234,018.23	46,803.64	187,214.59	23,401.82
This Month's Payment - sent to Flathead County				23,401.82

* Entitlement has been recalculated

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15		FLATHEAD COUNTY			
		0339 Evergreen Elem	District ANB:	EL: 756 HS: 0	
			Located ANB:	756	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					201,037.62
		0341 Marion Elem	District ANB:	EL: 110 HS: 0	
			Located ANB:	110	
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		263,459.40	52,691.88	210,767.52	26,345.94
This Month's Payment - sent to Flathead County					26,345.94
Quality Educator (01-3111)					
ENTITLEMENT		26,100.00	5,220.00	20,880.00	2,610.00
This Month's Payment - sent to Flathead County					2,610.00
At Risk Student (01-3112)					
ENTITLEMENT		3,163.21	632.64	2,530.57	316.32
This Month's Payment - sent to Flathead County					316.32
Indian Education for All (01-3113)					
ENTITLEMENT		2,244.00	448.80	1,795.20	224.40
This Month's Payment - sent to Flathead County					224.40

* Entitlement has been recalculated

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FLATHEAD COUNTY

0341 Marion Elem

District ANB: EL: 110 HS: 0

Located ANB: 110

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Flathead County				20.00
Special Education (01-3115)				
ENTITLEMENT	23,501.17	4,700.24	18,800.93	2,350.12
This Month's Payment - sent to Flathead County				2,350.12
This Month's Payment for District				31,866.78

0342 Olney-Bissell Elem

District ANB: EL: 74 HS: 0

Located ANB: 74

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	183,575.52	36,715.10	146,860.42	18,357.55
This Month's Payment - sent to Flathead County				18,357.55
Quality Educator (01-3111)				
ENTITLEMENT	16,904.00	3,380.80	13,523.20	1,690.40
This Month's Payment - sent to Flathead County				1,690.40

* Entitlement has been recalculated

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FLATHEAD COUNTY				
0342 Olney-Bissell Elem		District ANB:	EL: 74 HS: 0	
		Located ANB:	74	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	4,084.98	817.00	3,267.98	408.50
This Month's Payment - sent to Flathead County				408.50
Indian Education for All (01-3113)				
ENTITLEMENT	1,509.60	301.92	1,207.68	150.96
This Month's Payment - sent to Flathead County				150.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Flathead County				20.00
Special Education (01-3115)				
ENTITLEMENT	20,999.82	4,199.96	16,799.86	2,099.98
This Month's Payment - sent to Flathead County				2,099.98
This Month's Payment for District				22,727.39

* Entitlement has been recalculated

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FY2006-07
September Payment

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FLATHEAD COUNTY

1184 West Valley Elem

District ANB: EL: 361 HS: 0

Located ANB: 361

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	794,012.55	158,802.52	635,210.03	79,401.26
This Month's Payment - sent to Flathead County				79,401.26
Quality Educator (01-3111)				
ENTITLEMENT	55,748.00	11,149.60	44,598.40	5,574.80
This Month's Payment - sent to Flathead County				5,574.80
At Risk Student (01-3112)				
ENTITLEMENT	9,384.44	1,876.88	7,507.56	938.44
This Month's Payment - sent to Flathead County				938.44
Indian Education for All (01-3113)				
ENTITLEMENT	7,364.40	1,472.88	5,891.52	736.44
This Month's Payment - sent to Flathead County				736.44
Special Education (01-3115)				
ENTITLEMENT	57,352.82	11,470.56	45,882.26	5,735.28
This Month's Payment - sent to Flathead County				5,735.28
This Month's Payment for District				92,386.22

* Entitlement has been recalculated

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September Payment

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FLATHEAD COUNTY

1223 West Glacier Elem

District ANB: EL: 30 HS: 0

Located ANB: 30

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	68,977.02	13,795.40	55,181.62	6,897.70
This Month's Payment - sent to Flathead County				6,897.70
Quality Educator (01-3111)				
ENTITLEMENT	6,622.00	1,324.40	5,297.60	662.20
This Month's Payment - sent to Flathead County				662.20
At Risk Student (01-3112)				
ENTITLEMENT	790.36	158.08	632.28	79.04
This Month's Payment - sent to Flathead County				79.04
Indian Education for All (01-3113)				
ENTITLEMENT	612.00	122.40	489.60	61.20
This Month's Payment - sent to Flathead County				61.20
Special Education (01-3115)				
ENTITLEMENT	7,452.12	1,490.42	5,961.70	745.21
This Month's Payment - sent to Flathead County				745.21
This Month's Payment for District				8,445.35

* Entitlement has been recalculated

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FLATHEAD COUNTY
9695 Flathead County Coop

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	12,884.00	2,576.80	10,307.20	1,288.40
This Month's Payment - sent to Flathead County				1,288.40
Special Education (82-3233)				
ENTITLEMENT	181,229.85	36,245.98	144,983.87	18,122.99
This Month's Payment - sent to Flathead County				18,122.99
This Month's Payment for District				19,411.39

* Entitlement has been recalculated

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